

This record is a partial extract of the original cable. The full text of the original cable is not available.

041529Z Dec 03

UNCLAS SECTION 01 OF 04 THE HAGUE 003009

SIPDIS

DEPT FOR EUR EX/BUD - JOHN MCCLOSKEY  
DEPT FOR ISC - BRAD BARTLETT  
FRANKFURT PASS TO RSC - STEVE WILKINS  
BRUSSELS PASS TO JAS/REGIONAL SUPPORT - STEVE WILKINS  
PARIS FOR ABMC  
AMSTERDAM FOR MICHELE BOND

E.O. 12958: N/A

TAGS: [KICA](#) [AFIN](#) [AMGT](#) [ASEC](#) [ABUD](#)

SUBJECT: FY 2004 TARGET (INITIAL) ICASS INVOICES FOR  
THE NETHERLANDS

REF: SECSTATE 326994

**1.** FOLLOWING ARE THE AGENCY'S INVOICE APPROVALS:  
NOTE: 21 OUT OF 22 INVOICES ARE SIGNED AND APPROVED.  
ONE AGENCY'S REPRESENTATIVE WAS NOT ABLE TO SIGN YET;  
SEE PAR (M) BELOW.

**A.** AGENCY CODE: 1150.0  
AGENCY NAME: DEFENSE SECURITY COOPERATION AGENCY  
POST: THE HAGUE  
INVOICE TOTAL: \$120,446  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: MARK M. RUMOHR  
TITLE OF AGENCY OFFICIAL: COLONEL USAF, CHIEF ODC  
E-MAIL: MRUMOHR@SAN.OSD.MIL  
TEL. NO. OF AGENCY OFFICIAL: 31 70 3109280  
DATE OF AUTHORIZATION: 28MAY03

**B.** AGENCY CODE: 1205.0  
AGENCY NAME: AGR-ANIMAL AND PLANT INSPECTION SERVICE  
POST: THE HAGUE  
INVOICE TOTAL: \$18,335  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: KENNETH M. NAGATA  
TITLE OF AGENCY OFFICIAL: AREA DIRECTOR  
E-MAIL: AOIC.USDA.LISSE@FLOWERBULB.NL  
TEL. NO. OF AGENCY OFFICIAL: 31-0252-421555  
DATE OF AUTHORIZATION: 19NOV03

**C.** AGENCY CODE: 1235.0  
AGENCY NAME: AGRI-FOREIGN AGRICULTURE SERVICE  
POST: THE HAGUE  
INVOICE TOTAL: \$123,955  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: ROGER WENTZEL  
TITLE OF AGENCY OFFICIAL: AGRICULTURAL COUNSELOR  
E-MAIL: ROGER.WENTZEL@USDA.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31-70-3109299  
DATE OF AUTHORIZATION: 24NOV03

**D.** AGENCY CODE: 1302.0  
AGENCY NAME: COMM-BUREA OF EXPORT ADMINISTRATION  
(INDUSTRY AND SECURITY)  
POST: THE HAGUE  
INVOICE TOTAL: \$19,039  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: BRANDON W. WILLIAMS  
TITLE OF AGENCY OFFICIAL: ALTERNATE PERMREP, CWDEL  
E-MAIL: WILLIAMSBW@STATE.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31 70 3518113  
DATE OF AUTHORIZATION: 19NOV03

**E.** AGENCY CODE: 1330.0  
AGENCY NAME: COMMERCE-US & FOREIGN COMM SERVICE  
POST: THE HAGUE  
INVOICE TOTAL: \$175,114  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: AUGUST MAFFRY  
-- ICASS CHAIRPERSON --  
TITLE OF AGENCY OFFICIAL: SEN. COMMERCIAL OFFICER  
E-MAIL: AUGUST.MAFFRY@MAIL.DOC.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31-70-3109417  
DATE OF AUTHORIZATION: 24NOV03

**F.** AGENCY CODE: 1510.0  
AGENCY NAME: JUSTICE - DRUG ENFORCEMENT ADMIN  
POST: THE HAGUE  
INVOICE TOTAL: \$139,318  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: DAVID H. BORAH  
TITLE OF AGENCY OFFICIAL: COUNTRY ATTACHE  
E-MAIL: BORAHHD@STATE.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31 70 3109327  
DATE OF AUTHORIZATION: 19NOV03

**G.** AGENCY CODE: 1742.0

AGENCY NAME: NAVY-PERSONNEL EXCHANGE PROGRAM  
POST: THE HAGUE  
INVOICE TOTAL: \$6,432  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: RUSSEL W. DUKE, CW03  
TITLE OF AGENCY OFFICIAL: OPERATIONS COORDINATOR  
E-MAIL: DUKERW@STATE.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31 70 3109254  
DATE OF AUTHORIZATION: 01DEC03  
H. AGENCY CODE: 1900.0  
AGENCY NAME: STATE  
POST: THE HAGUE  
INVOICE TOTAL: \$2,586,120  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: MICHELE T. BOND  
TITLE OF AGENCY OFFICIAL: CONSUL GENERAL  
E-MAIL: BONDMT@STATE.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31-20-57553385  
DATE OF AUTHORIZATION: 25NOV03

I. AGENCY CODE: 1931.0  
AGENCY NAME: STATE-MSG SUPPORT  
POST: THE HAGUE  
INVOICE TOTAL: \$294,865  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: MICHELE T. BOND  
TITLE OF AGENCY OFFICIAL: CONSUL GENERAL  
E-MAIL: BONDMT@STATE.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31-20-57553385  
DATE OF AUTHORIZATION: 25NOV03

J. AGENCY CODE: 1939.0  
AGENCY NAME: STATE-BUREAUS OF NP-AC-PM-VC  
POST: THE HAGUE  
INVOICE TOTAL: \$199,970  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: PETE ITO  
TITLE OF AGENCY OFFICIAL: DEPUTY CW DELEGATION  
E-MAIL: ITOPK@STATE.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31-70-3518130  
DATE OF AUTHORIZATION: 01DEC03

K. AGENCY CODE: 1942.0  
AGENCY NAME: STATE-SECURITY  
POST: THE HAGUE  
INVOICE TOTAL: \$128,928  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: MICHELE T. BOND  
TITLE OF AGENCY OFFICIAL: CONSUL GENERAL  
E-MAIL: BONDMT@STATE.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31-20-57553385  
DATE OF AUTHORIZATION: 25NOV03

L. AGENCY CODE: 1967.0  
AGENCY NAME: PUBLIC DIPLOMACY  
POST: THE HAGUE  
INVOICE TOTAL: \$290,187  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: MICHELE T. BOND  
TITLE OF AGENCY OFFICIAL: CONSUL GENERAL  
E-MAIL: BONDMT@STATE.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31-20-57553385  
DATE OF AUTHORIZATION: 25NOV03

M. AGENCY CODE: 2105.2  
AGENCY NAME: ARMY-HQDA.DCOPS STRATEGIC LEADERSHIP  
POST: THE HAGUE  
INVOICE TOTAL: \$12,255  
APPROVED: NOT YET  
NAME OF AGENCY OFFICIAL: SCOTT T SCHENKING  
TITLE OF AGENCY OFFICIAL: FAO  
E-MAIL: SCHENKINGST@STATE.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31-70-3109255  
DATE OF AUTHORIZATION: NOT YET  
NOTE: EMPLOYEE IS THE SOLE REPRESENTATIVE FOR THIS  
AGENCY AND IS OUT OF THE OFFICE MOST OF THE TIME  
TRAVELLING THROUGHOUT EUROPE. REP WILL SIGN THE INVOICE  
SOONEST.

N. AGENCY CODE: 2113.1  
AGENCY NAME: ARMY-MIL. TRAFFIC MGMT COMMAND (MTMC)  
POST: THE HAGUE  
INVOICE TOTAL: \$102,874  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: G.P. DE HAAN  
TITLE OF AGENCY OFFICIAL: ACT. DIR RM  
E-MAIL: HAANGP@MTMC598TH.ARMY.MIL  
TEL. NO. OF AGENCY OFFICIAL: 31 10 4592554 -DSN 362-  
2554  
DATE OF AUTHORIZATION: 21NOV03

O. AGENCY CODE: 2121.1  
AGENCY NAME: ARMY-US EUROPEAN COMMAND (EUCOM)  
POST: THE HAGUE  
INVOICE TOTAL: \$57,921  
APPROVED: YES

NAME OF AGENCY OFFICIAL: MARK M. RUMOHR  
TITLE OF AGENCY OFFICIAL: COLONEL USAF, CHIEF ODC  
E-MAIL: MRUMOHR@SAN.OSD.MIL  
TEL. NO. OF AGENCY OFFICIAL: 31 70 3109280  
DATE OF AUTHORIZATION: 26NOV03

**P.** AGENCY CODE: 5733.0  
AGENCY NAME: USAF - RESEARCH AND DEVELOPMENT  
POST: THE HAGUE  
INVOICE TOTAL: \$59,724  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: MARK R. PRICE  
TITLE OF AGENCY OFFICIAL: LT COLONEL USAF  
E-MAIL: MARK.PRICE@NC3A.NATO.INT  
TEL. NO. OF AGENCY OFFICIAL: 31 70 3743906  
DATE OF AUTHORIZATION: 04DEC03

**Q.** AGENCY CODE: 5741.0  
AGENCY NAME: USAF-PROFESSIONAL EXCHANGE PROGRAM  
POST: THE HAGUE  
INVOICE TOTAL: \$10,282  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: FRANK D. TOMISCH  
TITLE OF AGENCY OFFICIAL: SMSGT, USAF  
E-MAIL: AFELM.PEP@RAMSTEIN.AF.MIL  
TEL. NO. OF AGENCY OFFICIAL: 49-6371-47-9201  
DATE OF AUTHORIZATION: 01DEC03

ALSO SIGNED BY:  
NAME OF AGENCY OFFICIAL: DR. JULIE MOSES  
TITLE OF AGENCY OFFICIAL: PROGRAM MANAGER ENGINEER AND  
SCIENTIST EXCHANGE PROGRAM  
E-MAIL: JULIE.MOSES@AFOSR.AF.MIL  
TEL. NO. OF AGENCY OFFICIAL: USA (703) 696-7316  
DATE OF AUTHORIZATION: 19NOV03

**R.** AGENCY CODE: 7020.0  
AGENCY NAME: DHS - CUSTOMS AND BORDER PROTECTION  
POST: THE HAGUE  
INVOICE TOTAL: \$174,177  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: TERRY M. NEELEY  
TITLE OF AGENCY OFFICIAL: PLEASE CONTACT ACA EVANS  
E-MAIL: BRYAN.EVANSIII@DHS.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31-10-4592278  
DATE OF AUTHORIZATION: 24NOV03

**S.** AGENCY CODE: 7400.0  
AGENCY NAME: AMERICAN BATTLE MONUMENTS COMMISSION  
POST: THE HAGUE  
INVOICE TOTAL: \$17,114  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: BG (RET) WILLIAM J.  
LESZCZYNSKI  
TITLE OF AGENCY OFFICIAL: EUR REGION HR OFFICE  
TEL. NO. OF AGENCY OFFICIAL: (33) 14701 1976  
E-MAIL: RODNEY.NYBROTEN@ABMC-ER.ORG  
DATE OF AUTHORIZATION: 26NOV03

**T.** AGENCY CODE: 8000.0  
AGENCY NAME: NATIONAL AERONAUTICS&SPACE ADMIN.  
POST: THE HAGUE  
INVOICE TOTAL: \$23,380  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: MIKE FAWCETT  
TITLE OF AGENCY OFFICIAL: REPRESENTATIVE  
E-MAIL: MIKE.FAWCETT@ESA.INT  
TEL. NO. OF AGENCY OFFICIAL: 31 71 5654077  
DATE OF AUTHORIZATION: 21NOV03

**U.** AGENCY CODE: 9705.0  
AGENCY NAME: DEFENSE INTELLIGENCE AGENCY  
POST: THE HAGUE  
INVOICE TOTAL: \$300,257  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: CW2 RUSSEL DUKE, OPSCO  
TITLE OF AGENCY OFFICIAL: OPERATIONS COORDINATOR  
E-MAIL: DUKERW@STATE.GOV  
TEL. NO. OF AGENCY OFFICIAL: 31-70-3109254  
DATE OF AUTHORIZATION: 28NOV03

**V.** AGENCY CODE: 9745.0  
AGENCY NAME: DEFENSE-MILITARY MISSION/NATO  
POST: THE HAGUE  
INVOICE TOTAL: \$18,067  
APPROVED: YES  
NAME OF AGENCY OFFICIAL: ALEXIS J. ELLIOTT  
TITLE OF AGENCY OFFICIAL: DIR, MANAGEMENT SUPPORT &  
FACILITIES  
E-MAIL: ALEXIS.ELLIOTT@OSD.MIL  
TEL. NO. OF AGENCY OFFICIAL: (703)695-9182  
DATE OF AUTHORIZATION: 26NOV03

**2.** ABOVE TOTAL 22 INVOICES.  
ALL BUT ONE INVOICE ARE SIGNED. THE ORIGINAL INVOICES  
ARE RETAINED AT POST. POC FOR ICASS NETHERLANDS ARE:  
- MANAGEMENT COUNSELOR, CLYDE L. JARDINE

E-MAIL: JARDINECL@STATE.GOV  
- FINANCIAL MANAGEMENT SPECIALIST, JOHN H. VIS  
E-MAIL: VISJH@STATE.GOV.  
- CHAIRPERSON, AUGUST MAFFRY  
E-MAIL: AUGUST.MAFFRY@MAIL.DOC.GOV  
REGARDS. SOBEL